



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Sneha Roy
2323, Salt Lake, Mumbai
033-88990011
sneha.roy@gmail.com

TAX INVOICE

GST number: 24TWHLH2659I1Z2

PAN number: LFUAA5701W

Date of invoice: 30-08-2023

Invoice number: 834

Purchase Order #: 16538

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Sanitary Ware	6910	15	2000.00	piece	18%	30000.00
Water Pumps	8413	22	5000.00	piece	18%	110000.00
Screws	7318	15	3.00	piece	18%	45.00
Sub Total						140045.00
IGST						18% 25208.1
Grand Total						165253.10